

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

*PR & RD Department – Departmental Telephones – Expenditure towards payment of Telephone bill which are being used by officers in PR & RD Department – Expenditure of Rs.16,245-00 ( Rupees Sixteen thousand two hundred and forty five only) Sanction – Orders – Issued.*

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No . 1466**

Dated:15-10-2009  
Read the following:-

1. G.O.Ms.No.583,GeneralAdministration(OP.III) Department,  
dt. 26.10.1988.
2. Telephone bill received from BSNL., Hyderabad.

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**ORDER:-**

Sanction is hereby accorded to incur an expenditure of **Rs.16,245-00 ( Rupees Sixteen thousand two hundred and forty five only)** towards payment of telephone bills which are being used by officers in PR & RD Department as shown in the annexure to this order.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to issue a cheque in favor of "A.O. (CASH) BSNL, Hyderabad for an amount of **Rs.16,245-00 ( Rupees Sixteen thousand two hundred and forty five only)** Sanctioned above towards payment of telephone charges as detailed in the annexure to this order.
3. An amount of Rs 635/- has been collected from sri K. N. Srinivasa Murthy, Joint secretary to Govt. PR&RD Department towards usage of excess call charges which will be remitted to "A.O. (CASH) BSNL, PGMTD, Hyderabad " .in cash along with the cheque.
4. The expenditure shall be debited to the Head of Account "3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR and RD Department; 130 – Office Expenses – 131 – Utility Payments".
5. This order does not require the concurrence of the Finance Department under the rules and order in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.V.SUBRAHMANYAM**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The Concerned Officer.  
Copy to:-  
The Deputy PAO., Sectt. Br. Hyderabad.  
SF / SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER